

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 21-14897 / MBK**

Paul R. Thomas, Jr.

Petition Filed Date: 06/15/2021  
341 Hearing Date: 07/15/2021  
Confirmation Date: 09/22/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/22/2021	\$850.00		08/26/2021	\$850.00		09/27/2021	\$850.00	
10/25/2021	\$850.00		12/16/2021	\$600.00				
Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul R. Thomas, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$605.47	\$0.00	\$605.47
2	INTERNAL REVENUE SERVICE »» 2018; 2020	Priority Creditors	\$12,753.48	\$0.00	\$12,753.48
3	INTERNAL REVENUE SERVICE »» 2015	Unsecured Creditors	\$7,064.12	\$0.00	\$7,064.12
4	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$1,767.19	\$0.00	\$1,767.19
5	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$17,090.17	\$0.00	\$17,090.17
6	CARLA TAYLOR-THOMAS	Support Arrears	\$0.00	\$0.00	\$0.00
7	GLOBAL LENDING SERVICES, LLC. »» 2019 HONDA ACCORD/CRAM/ORDER 9/24/21	Debt Secured by Vehicle	\$22,953.64	\$258.35	\$22,695.29
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,915.82	\$0.00	\$1,915.82
9	NATIONSTAR MORTGAGE d/b/a MR. COOPER »» NP/81 RHODES AVE/1ST MTG/ORDER 8/24/21	Mortgage Arrears	\$97,553.44	\$1,098.00	\$96,455.44
10	DIRECTV, LLC	Unsecured Creditors	\$561.74	\$0.00	\$561.74
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$400.66	\$0.00	\$400.66
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,851.36	\$0.00	\$1,851.36

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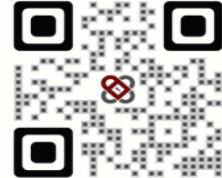
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$4,000.00	Plan Balance:	\$92,968.00 **
Paid to Claims:	\$3,656.35	Current Monthly Payment:	\$1,717.00
Paid to Trustee:	\$343.65	Arrearages:	\$3,684.00
Funds on Hand:	\$0.00	Total Plan Base:	\$96,968.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**